Tax Invoice Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** B1-001.U/B FLOOR.BOOMERANG THA/2324/MAR/002 2-Mar-24 CHANDIVALI FARM ROAD, ANDHERI-EAST **Delivery Note** Mode/Terms of Payment MUMBAI-400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) **PUNJAB NATIONAL BANK** Dispatch Doc No. **Delivery Note Date** THANE EAST BRANCH 007288/2305246 Plot No. 1F10, Chatrapati Shivaji CHS, Dispatched through Destination Sadhu Vaswani Nagar, Kopri Colony, Thane East 400 603 : 27AAACP0165G3ZN **GSTIN/UIN** Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,000.00 **CGST** 180.00 **SGST** 180.00 Total ₹ 2,360.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Two Thousand Three Hundred Sixty Only** Central Tax HSN/SAC Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 2,000.00 9% 180.00 180.00 360.00 9% Total 2,000.00 180.00 180.00 360.00 Tax Amount (in words): Indian Rupee Three Hundred Sixty Only Company's Bank Details : ICICI BANK LTD - THANE Bank Name

007288/2305246 Sneha Kishorrao Dehankar & Harshal Yashwantrao Kaundanyapure - Residential Flat No. 206, 2nd Floor, Wing - B, "Dosti Heron", Dosti West County – Dosti Nest Phase - 4, Near Dosti West County, Off Old Mumbai-Agra Road, Village - Balkum, Taluka - Thane, District - Thane, Thane (West), PIN Code - 400 608, State - Maharashtra, India

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137 Customer's Seal and Signature

A/c No. 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID : VASTUKALATHANE@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice